



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L7204-1/25***
Award Sheet

Team 2 DIVISION

BID NO.: **L7204-1/25**

PREVIOUS BID NO.: **SS7204-6/15-6**

TITLE: **E-NET SOFTWARE MAINTENANCE/SUPPORT SVC**

CURRENT CONTRACT PERIOD: **12/01/2015** through **11/30/2020**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **L7204-1/25***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

THOMPSON DAKOTA

PHONE: 305 375-2356

FAX: 305 375-5688

EMAIL: **DAKOTA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 2 DIVISION

Page 1 of 3

VENDOR NAME: **E NET CORPORATION**
 DBA:
 FEIN: **942939478** SUFFIX : **02** 94965
 STREET: **300 VALLEY STREET, SUITE 204** CITY: **SAUSALITO** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ARMELTA BRIGGS	954-261-7249	-	415-339-9592	ARMELTA@OSACCOUNTING.COM

ITEMS AWARDED Section:

Details: **L7204-1/25**

E-Net Software Maintenance and Support Services

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **10/21/2015**

Contract Amount: \$ **245,563.00**

Additional Items Allowed: **N/A** Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600040	
	Commodity ID	Commodity Name
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED
	Department	Department Allocation
	ET	\$245,563.00

End of BPO Information Section